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April 20, 2021

Terence Eng Program Manager, Gas Safety and Reliability Branch Safety and Enforcement Division California Public Utilities Commission 505 Van Ness Avenue San Francisco, CA 94102

Dear Mr. Eng:

On October 8, 2020, the Acting Executive Director of the Safety and Enforcement Division (SED), Ms. Racheal Peterson, sent Southern California Gas Company (SoCalGas) a letter (the October 8<sup>th</sup> Letter) that granted, with conditions, a request from SoCalGas for a waiver of specific sections of the Pipeline and Hazardous Materials Safety Administration (PHMSA) 49 C.F.R. Parts 190 through 199 compliance requirements at certain SoCalGas gas pipeline facilities in its service territory due to the COVID-19 pandemic (hereinafter, the October 8<sup>th</sup> Letter). The waiver request was ultimately approved by the Executive Director in a letter dated January 11, 2021 and approved by the Commission pursuant to Resolution M-4850. Under the terms of the approval, the waiver request would end on April 11, 2021.

In the October 8<sup>th</sup> Letter, SED stated, *inter alia*, that the approval was granted subject to the following condition:

> On a monthly basis, starting on the 30<sup>th</sup> day following issuance of this letter, SoCalGas shall report each activity affected by a delay in detail. For each activity delayed, the report shall specify a) the location and identifying features of the facilities at issue, b) the inspections and other activity required, c) the date the action is due without benefit of this letter, d) the date the action will be completed, not to exceed three months from the due date (with the three months expiring on the last day of the third month); e) the reason for the delay, f) the linkage of that reason to the COVID-19 disaster; g) any safety impact of missing that deadline, h) how resources were reallocated, and i) how SoCalGas intends to catch up with the missed deadline.1

Accordingly, the purpose of this letter is to comply with the October 8<sup>th</sup> Letter's above request that SoCalGas report on certain activities on a monthly basis, beginning with November 7, 2020 (i.e.,

<sup>&</sup>lt;sup>1</sup> October 8<sup>th</sup> Letter at 3.

the 30<sup>th</sup> day following issuance of the October 8<sup>th</sup> Letter). To this end, SoCalGas can report that it has not activated the waiver for the April 1-11, 2021 period.

This is the last period covered by the waiver request, and SoCalGas will not be requesting an extension of the waiver at this time, and thus will be the last letter SoCalGas submits in accordance with the October 8<sup>th</sup> Letter. SoCalGas appreciates the coordination and communication with SED and will continue to communicate with SED should conditions change.

Please do not hesitate to reach out if you have any questions.

Sincerely,

Troy A. Bauer